



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No.398

Dated:07.08.2008.

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.) No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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ORDER:

Sanction is hereby accorded for incurring an amount of **Rs.2769/-** (Rupees Two Thousand Seven hundred and Sixty Nine only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

A N N E X U R E

(Attached to GORt.No.398, AHDD&F Dept., dated:07-08-2008)

Sl. No.	Voucher Date	Description	Amount Rs.
1	05-07-08	Sch pads tp Spl.CS	199.00
2	17-07-08	Expenditure incurred towards purchase of spray and perfume for AP 13J 1535	500.00
3	20.07.08	Expenditure incurred towards purchase of RAM and USB external cable	760.00
4	24-07-08	Expenditure incurred towards purchase of Tea Pot for Spl.CS Peshi.	120.00
5	19-05-08	Expenditure incurred towards repair charges wiper blades of Vehicle No. AP 13J 1535	420.00
6	30-07-08	Expenditure incurred towards Auto charges for attending court case no.Ccno.730/08.	100.00
7	30-07-08	Expenditure incurred towards purchase of A4 Xerox bundles 4	520.00
8	31-05-08	Expenditure incurred towards TAVERA key brass duplicate.	150.00
		TOTAL	2769.00

(Rupees Two thousand Seven hundred and Sixty nine only)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

/ FORWARDED: BY ORDER //

SECTION OFFICER